

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2013-14 - Budget Release Order for Rs. 8,95,00,000/- to INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT
DEPARTMENT Orders - Issued.

FINANCE (Expr. GAD II) DEPARTMENT

G.O.Rt.No.: 3713

Dated: 22-10-2013

Read the following:-

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. U.O. Note No. 8917-A/134/A1/BG.I/2013, Finance (BG.I) Department, dt.01.04.2013
3. G.O.Ms.No.169, Finance (BG.I) Department, dt.27-06-2013
4. G.O.Ms.No.176, Finance (BG.I) Department, dt.01.07.2013
5. IT&C Dept., U.O.No.105/IT&C/Budget/2013 dt.23-08-2013
6. G.O.Rt.No.3610, Finance (BG.III) Department dt.08-10-2013

ORDER:

In pursuance of the orders issued in references read above, the INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs. 8,95,00,000/- (Rupees Eight Crores Ninety Five Lakhs) Plan as reappropriated vide reference sixth read above in relaxation of Quarterly Regulation Orders under the following schemes.

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 13-14	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 13-14	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: E-seva Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: By way of Re-appropriation									
1	3451-00-800-11-09-280-284	V	6,00,00	..	2,00,00	8,00,00	3,00,00	2,00,00	3,00,00
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: By way of Re-appropriation									
2	3451-00-796-11-22-520-521	V	..	..	1,50,00	1,50,00	..	1,50,00	..
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: By way of Re-appropriation									
3	3451-00-789-11-22-310-312	V	..	..	1,00,00	1,00,00	..	1,00,00	..
Scheme Name: Information Technology & Communications Department Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned Drawing Officer Remarks: By way of Re-appropriation									
4	3451-00-789-11-22-520-521	V	..	..	3,45,00	3,45,00	..	3,45,00	..
Scheme Name: SAP-NET Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned Drawing Officer Remarks: By way of Re-appropriation									
5	3451-00-789-11-36-500-503	V	..	..	1,00,00	1,00,00	..	1,00,00	..
Total			6,00,00	..	8,95,00	14,95,00	3,00,00	8,95,00	3,00,00

The (**INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT**), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. P.V.Ramesh

To
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT
INFORMATION TECHNOLOGY & COMMUNICATIONS, SECRETARIAT DEPARTMENT
The Director of Treasuries & Accounts,A.P.Hyd.
The Director Works and Accounts
The Pay & Accounts Officer, Hyd
The Accountant General A.P.Hyd
The Reins(Budget Computers)
The Fin (TFR)Dept

// FORWARDED BY ORDER //

SECTION OFFICER.